48710 08/26/2313 10 47 AM

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047 2012 Open to Public . Inspection

<u>A</u>	For the 2012 of	alendar year, or tax year beginning , and ending					
В	Check if applicable	C Name of organization	D Emplo	yer identification number			
	Address change	REACH OUT WORLDWIDE INC.		_			
亓	Name change	Doing Business As		27	-3237943		
吕	•	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	none number		
닏	Initial return	3452 E. FOOTHILL BLVD, SUITE 125					
	Terminated	City, town or post office, state, and ZIP code					
	Amended return	PASADENA CA 91107		G Gross rec	eipts\$ 66,797		
		F Name and address of principal officer		0.000.00			
لسا	Application pending	PAUL WALKER	H(a) Isthisag	roup return for	affiliates? Yes X No		
		3452 E. FOOTHILL BLVD, SUITE 125	H(b) Are all af	filiates include	ed? Yes No		
		PASADENA CA 91107	If "No	," attach a list	t (see instructions)		
	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527					
		I/A	H(c) Group ex	emption numb	ner 🏲		
<u>-</u>	Form of organization	(50)		010	M State of legal domicile CA		
*****		Immary	ai Oi IOITIAUOTI =	0	III State of regar dontilene C11		
<u>*</u> _		escribe the organization's mission or most significant activities.					
•	, -	THE OUT WORLDWIDE INC.'S PURPOSE IS TO FACILITATE SUP	DOBT AND	AGGTG	TANCE		
ž		COMMUNITIES AND PEOPLE WHO ARE ADVERSELY AFFECTED BY					
은 je	10 0	OMMONITIES AND PEOPLE WHO ARE ADVERSELL AFFECIED BI	NATURAL	DISMS	iers.		
E	0 Ob 1. 4b	- h					
့္မွာဗိ		is box > if the organization discontinued its operations or disposed of more than 25%	% of its net ass	1 1	^		
~ ~ ~	1	of voting members of the governing body (Part VI, line 1a)		3	0		
G E		of independent voting members of the governing body (Part VI, line 1b)		4	0		
SES 2 4 7513 Activities & Governance		nber of individuals employed in calendar year 2012 (Part V, line 2a)		5	0		
S) A		nber of volunteers (estimate if necessary)		6	0		
6	J	elated business revenue from Part VIII, column (C), line 12		7a	0		
Revenue	b Net unre	ated business taxable income from Form 990-T, line 34		7b_	0		
٤.)	0 0		Prior Yea	6,220	Current Year		
9	i	ions and grants (Part VIII, line 1h)		0,220	55,000		
() e	1	service revenue (Part VIII, line 2g)		- 21	11,795		
<u>C</u>	1	ent income (Part VIII, column (A), lines 3, 4, and 7d)		21	2		
		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		- 341	66 707		
		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,241	66,797			
	i .	nd similar amounts paid (Part IX, column (A), lines 1=3)			2,000		
	14 Benefits	paid to or for members (Part IX, column (A) Tine 4)			0		
es	15 Salaries,	other compensation, employee benefits Part IX Column (A) lines 5-10)			0		
sesuedx	16a Profession	onal fundraising fees (Part IX, column (A), line 11e)			0		
	b Total fun	draising expenses (Part IX, column (D), line 25) GDEN, UT 0					
Ш	17 Other exp	penses (Part IX, column (A), lines 11a-11d,-11f-24e)		3,783	63,728		
	18 Total exp	enses Add lines 13-17 (must equal Part IX, column (A), line 25)		3,783	65,728		
	19 Revenue	less expenses Subtract line 18 from line 12		2,458	1,069		
Net Assets or Fund Balances		<u> </u>	Beginning of Cur		End of Year		
sset	20 Total ass	ets (Part X, line 16)		4,631	616,142		
# # E	21 Total liab	ulities (Part X, line 26)		6,881	7,323		
		ts or fund balances Subtract line 21 from line 20	60	7,750	608,819		
		gnature Block					
U	nder penalties of	perjury, I declare that I have examined this return, including accompanying schedules and statemen	its, and to the b	est of my kr	nowledge and belief, it is		
tn	ue, correct, and c	omplete Declaration of preparer (other than officer) is based on all information of which preparer ha	is any knowledg	е			
	-	Wyele -					
Sig	gn 🏲 s	aggrature of officer					
He	re 👠 _	PAUL W. WALKER THE PRESIDENT					
	Т	ype or print name and title					
	Print/Type	e preparer's name Preparer's name					
Pai	d GARY A	MARGOLIS 7					
Pre	parer Firm's na	me > GARY A MARGOLIS ACCOUNT					
Use	Only	3452 EAST FOOTHILL BLVD					
	Firm's ad	DACADENIA CA 01107					

May the IRS discuss this return with the preparer shown above? (see instruction

For Paperwork Reduction Act Notice, see the separate instructions. DAA

	· · · · · · · · · · · · · · · · · · ·	ACH OUT WOR			-323/943	Page Z
Pa		-	Service Accomplis	shments any question in this F	Part III	$\overline{\mathbf{X}}$
	Briefly describe to EACH OUT	the organization's mission WORLDWIDE I	nc.'s purpos	SE IS TO FACII	LITATE SUPPORT AND FFECTED BY NATURAL	ASSISTANCE
2	prior Form 990 o			during the year which were	not listed on the	Yes X No
3	services?	tion cease conducting, of these changes on Sch		ges in how it conducts, any	program	Yes X No
4	Describe the org expenses. Section	anization's program ser on 501(c)(3) and 501(c)(vice accomplishments fo	uired to report the amount o	orogram services, as measured by of grants and allocations to others,	
4a	(Code) (Expenses \$	inclu	uding grants of \$) (Revenue \$)
				•		
4b	(Code:) (Expenses \$	ınck	uding grants of \$) (Revenue \$)
					·	
4c	(Code:) (Expenses \$	ınclı	uding grants of \$) (Revenue \$)
	•					
	· · ·		·		·	
4d	Other program se	ervices. (Describe in Sc 42,625	hedule O.) including grants of \$	2,000) (Revenue \$)
4e		ervice expenses >	42,625			- 000
AA						Form 990 (2012)

P	art IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			1
	complete Schedule A	1_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			Í
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			ĺ
	VII, VIII, IX, or X as applicable.			ĺ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			ĺ
	complete Schedule D, Part VI	<u>11a</u>	_X_	ļ
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	•		۱
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е		11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1		l
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		1	1
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	_		v
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			4,5
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			- v
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ	^
<u> D</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	

Form 990 (2012) REACH OUT WORLDWIDE INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		1	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	ŀ	.	
	through 24d and complete Schedule K. If "No," go to line 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		1	i
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			i
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		ļ	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		İ	
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_ <u>X</u> _
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		_ <u>X</u> _
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		1	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_ <u>x</u> _
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		.	
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	ļ		
	complete Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		_ <u>X</u> _
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X_
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		_X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI .	37		X
88	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		-	OOL	(2012)

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	enega ii eenegale e eemanie a reeponee te any queedon iii ano i an v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a		İ	
b		2b		↓
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	,	3a_		X
b	,	3b		├ ─
4a	, , , , , , , , , , , , , , , , , , , ,			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	_		x
h	account)?	4a		^
D	If "Yes," enter the name of the foreign country:			
5a	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			х
b	The state of the s	5a 5b		X
c		5c		 ^
6a		30		
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b		Ja		
-	gifts were not tax deductible?	6 _b		[
7	Organizations that may receive deductible contributions under section 170(c).			
а				
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	_	
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		1	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e_		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required	? 7g		ऻ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098	3-C? 7h		ļ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	•		
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		├
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		}	
a	Initiation fees and capital contributions included on Part VIII, line 12 Corea recents included on Form 900 Part VIII, line 12 for public use of plub facilities 40b			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]			
11	Section 501(c)(12) organizations. Enter. Gross income from members or shareholders			
a	Gross income from other sources (Do not net amounts due or paid to other sources			
Þ	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120	-	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
~	Note. See the instructions for additional information the organization must report on Schedule O.			
b				
•	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Fprm 990 (2012) REACH OUT WORLDWIDE INC.

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
	Check if Schedule O contains a response to any question in this Part VI
Section A	Governing Body and Management

<u>Sec</u>	tion A. Governing Body and Management			Vac	No
4-	Enter the number of voting members of the governing body at the end of the tax year	1a		Yes	NO
1a	If there are material differences in voting rights among members of the governing body, or	1a	1 1		
	if the governing body delegated broad authority to an executive committee or similar			1	
	committee, explain in Schedule O.				ĺ
b	Enter the number of voting members included in line 1a, above, who are independent	1b			į
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		1 1	:	
_	any other officer, director, trustee, or key employee?		2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct		1		
,	supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	2	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint				
, a	one or more members of the governing body?		7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	stockholders, or persons other than the governing body?		7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:			
a	The governing body?		8a	x	ĺ
b	Each committee with authority to act on behalf of the governing body?		8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			-	
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte	rnal Revenue C	ode.)		
<u> </u>	to the state of the country and the state of			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		l
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filin	a the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	3			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		x
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	se to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
·	describe in Schedule O how this was done		12c		
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approval by				
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	х	
b	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a				İ	
	with a taxable entity during the year?		16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			ŀ	
	organization's exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed CA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(3)s only)			
. •	available for public inspection. Indicate how you made these available. Check all that apply.	• • • • • • • • • • • • • • • • • • • •			
	Own website Another's website X Upon request Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest of the state of th	rest policy.			
	and financial statements available to the public during the tax year.	• •			
20	State the name, physical address, and telephone number of the person who possesses the books and records of	f the			
	organization: ▶ GARY MARGOLIS ACCOUNTANCY CORPORATI 3452 E. FOOTHILL B		125		
P	ASADENACA_911		6-56	8-9	676

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orm 990 (2012)	REACH	OITT	WORLDWIDE	TNC

27-3237943

Page 7

7	<u> </u>		
Part VII	Compensation of Officers, Directors, Trust	ees, Key Employees, Highest Compensat	ed Employees, and
	Independent Contractors		

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order, individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

Keek this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	x, unlo icer a	Pos check ess pe	erson Irrecto	than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) PAUL WALKER										
	0.00									
PRESIDENT (2) GARY MARGOLIS	0.00	 	-	X			-	0	0	0
(1) GART PARTGOLLS	0.00		1	l						
CFO	0.00			x				0	o	0
(3) RONALD M. DORFM	AN									
	0.00									
DIRECTOR	0.00		<u> </u>	X		<u> </u>		0	0	0
(4)										
(5)		<u> </u>								
(6)										
(7)						-				
(8)			<u> </u>							
(9)										
(10)					 					
(11)				_						
DAA										5 990 (2012

Pa	rt VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	l Employees (continued)			
- (A) - Name and title		Name and title Average hours per week box, unless person is (list any hours for						an	n from) the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-Z1035-MIGO)	organization and related organizations		
(12)													
(13)													
(14)			-										
(15)													
(16)													
(17)													
(18)	,	:					-						
(19)													
1b c	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII,	Secti	ion /	4	1	ı	> > >					
2	Total number of individuals (ii reportable compensation from	ncluding but not l the organization	imite ı ▶	d to 0	thos	e lis	ted a	bov	e) who received more than	\$100,000 in	LVac I No.		
3	Did the organization list any for employee on line 1a? If "Yes,	" complete Sche	dule	J for	suc	h ind	Jividu	ıal			Yes No		
4	For any individual listed on lin organization and related orga individual Did any person listed on line	nızations greater	thar	\$15	50,00	00? (lf "Ye	s," c	complete Schedule J for su	ch	4 X		
5 Sect	for services rendered to the o tion B. Independent Contract	rganization? If "Y								, marviada	5 X		
1	Complete this table for your fi	ve highest comp	ensa omp	ited ensa	inde	pend for t	dent o	cont	ractors that received more dar year ending with or with	than \$100,000 of nin the organization's tax year.	•		
		(A) d business address							Descrip	(B) stron of services	(C) Compensation		
								-					
							_	\vdash					
	Total number of independent	contractors (incli	udina	but	not	limit	ed to	tho	se listed above) who				
DAA	received more than \$100,000	of compensation	n froi	n the	e org	anız	ation	1 🕨		0	Form 990 (2012		

	etê A	Check	c if Schedule	O conta	a <u>ins</u> a	response	to any question in	this Part VIII.		
	,			, .	,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts.	1a b c d e f	All other contributed and similar amount Noncash contributed	dues events nizations (contributions) ens, gifts, grants, s not included above ons included in fines 1a	1a 1b 1c 1d 1e 1f		55,000	}			
<u>په ن</u>		Total. Add lin	es_ra~rr			Busn. Code	55,000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Program Service Revenue	2a b c d		ONATIONS			Bush. Cotte	11,795	11,795		
ogra	f	All other prog	ram service reve	nue						
<u>~</u>	g	Total. Add lin	es 2a-2f			•	11,795			
	3 4 5	and other sim	come (including ilar amounts) investment of tax			>	2	2		
	6a b c d 7a	Gross rents Less rental exps Rental inc or (loss) Net rental inco Gross amount from	ome or (loss)			Personal				
	b	sales of assets other than inventory Less cost or other basis & sales exps	(i) Securities		(11)	Other	,		*	
Other Revenue	b c	(not including \$ of contributions See Part IV, line Less direct ex Net income or	kpenses (loss) from fund	a b_ raising e	vents	>				
	b c	See Part IV, line Less direct ex Net income or	penses (loss) from gam	a b	ıties	>				
	b	returns and all Less: cost of g Net income or	goods sold (loss) from sale	a b s of inve	ntory	Pure C				s
	46=	Mis	cellaneous Revenue			Busn Code				
	11a				•					
	b						 _			
	ď	All other rever	nue							
		Total. Add line						,		
	12		e. See instruction	ns.	•		66,797	11,797	0	0

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Form 990 (2012)

Part IX Statement of Functional Expenses

Sect	cion 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			mplete column (A)	X
-Dr	o not include amounts reported on lines 6b.	(A)	(B) Program service	(C)	(D)
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		expenses .	general expenses	expenses
•	organizations in the U.S. See Part IV, line 21	2,000	2,000		•
2	Grants and other assistance to individuals in	2,000	2,000	* .	
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments.				····
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				,
4	Benefits paid to or for members			······	<u></u>
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
	-				
8	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)	1			
a	Management				
b	Legal	11 100		11 100	
С	Accounting	11,120		11,120	
d	, ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				-
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	40,615	40,615		
12	Advertising and promotion	2,843		2,843	
13	Office expenses	35		35	
14	Information technology			·- <u>-</u>	-
15	Royalties				
16	Occupancy				·
17	Travel				
18	Payments of travel or entertainment expenses	į			
	for any federal, state, or local public officials				· · · · · · · · · · · · · · · · · · ·
19	Conferences, conventions, and meetings				
20	Interest				<u> </u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	9,105		9,105	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column			;	•
	(A) amount, list line 24e expenses on Schedule O.)				
а	STATE FEES	10	10		
b	_ [
C					
d	_				
е	All other expenses				
<u>2</u> 5	Total functional expenses. Add lines 1 through 24e	65,728	42,625	23,103	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here ► If				

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 6,217 3,744 Cash-non-interest bearing 3,121 2,159 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or 7,085 other basis. Complete Part VI of Schedule D 10a 7,085 10b 10c b Less: accumulated depreciation 11 Investments—publicly traded securities 11 607,766 607,766 12 12 Investments—other securities. See Part IV, line 11 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 614,631 616,142 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 Grants payable 18 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 6,881 6,881 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 6,881 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 1,000 1,000 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 607,819 606,750 32 Retained earnings, endowment, accumulated income, or other funds 32 607,750 608,819 33 33 Total net assets or fund balances 616,142 614,631 Total liabilities and net assets/fund balances

ρm	1 990 (2012) REACH OUT WORLDWIDE INC. 27-3237943			Page 12
Pa	at XI Reconciliation of Net Assets	-		
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		66,797
2	Total expenses (must equal Part IX, column (A), line 25)	2_		<u>65,728</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		1,069
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	07,750
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	6	08,819
Pa	it XII Financial Statements and Reporting		_	
	Check if Schedule O contains a response to any question in this Part XII			
				Yes No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			1 1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	x
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both.			1
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b_	_x_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both			ł l
	Separate basis Consolidated basis Both consolidated and separate basis		1	i i
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		1	1 1
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a_	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Fo	rm 990 (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 of Form 990-E2. See Separate in

Open to Public Inspection

Employer identification number

			REACH	TUO E	WORLDWID:	E INC.					27 -	<u>-323</u>	<u>7943</u>		
P	art l	Reas	on for Put	olic Chari	ity Status (Al	organizations	must co	mplete	this pa	art.) Se	e inst	ruction	is.		
The	orga														
1	Ň		•												
2	П														
3	П	A hospital or	a cooperative	e hospital se	ervice organization	on described in se	ection 170	(b)(1)(A)(iii).						
4		A medical re	search organ	ization oper	rated in conjunction	on with a hospital	described	in sectio	n 170(b)(1)(A)(i	ii). Ente	er the ho	ospital's name	,	
			_	•	•	•			•						
5		-		for the bene	efit of a college o	r university owned	d or operat	ed bv a q	overnme	ental uni	t descri	bed in			
•	Ш	•	•		_			, - 3							
6	\Box					unit described in	section 17	70/h)/1)/A	MV)						
7	H	•	, ,		•					from the	neners	il nublic			
,	described in section 170(b)(1)(A)(vi). (Complete Part II)														
	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)														
8	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross														
9	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its														
	,														
			-							k) from E	ousines	ses			
	\Box		_												
10		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).													
11															
												Section	1		
	organization is not a private foundation because it is. (For lines 1 through 11, check only one box) A church, convention of churchs, or association of churchs described in section 170(b)(1)(A)(ii). A school described in section 170(b)(1)(A)(iii). (Attach Schadule E.) A neoptatior accoprative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, orly, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). Complete Part II.) A flederal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A norganization than normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi														
	organization is not a private foundation because it is. (For lines 1 through 11, check only one box) A church, convention of hurches, or association of churches described in section 170(b)(1)(A)(ii). A school described in section 170(b)(1)(A)(ii), (Attach Schadule E.) A mospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). Complete Part II.) A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). Complete Part II.) A floaferal, state, or local government or government at unit described in section 170(b)(1)(A)(iv). A norganization than formally receives (1) more than 33 1/3% of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(iv). (Complete Part II.) A norganization than formally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 599(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 599(a)(4). An organization organized and operated exclusively to test for public safety. See section 599(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 599(a)(2). See section 599(a)(2). Complete Part III.) a [Type II b] Type II c [Type III] Functionally integrated d [Type III] Horopanization organization organization org														
е															
				nagers and o	otner than one or	more publicly su	рропеа ог	ganızatıoı	ns descr	ibea in s	section	509(a)(1)		
							T 1	T	T	111					
f					determination from	m the IRS that it i	saiypei	, Type II,	or Type	III suppo	orting				
		•													
g		-		as the orgar	nization accepted	any gift or contri	bution fron	n any of ti	ne						
															T
		(i) A persor	n who directly	or indirectly	ly controls, either	alone or together	r with pers	ons desci	nbed in ((ii) and				Yes	No
		(iii) belov	w, the govern	ing body of	the supported or	ganization?								├	
		(ii) A family	member of a	person des	scribed in (i) abov	/e [?]							i		
		` '			•								[11g(iii])[<u> </u>
h		Provide the	following info	rmation abo	out the supported	organization(s)					,				
(i) Nam	of supported	(0	i) EIN		-	1, ,	_							tary
	org	anization	1					•						OIL	
			ŀ				goromma	1	sup	port?	U	S?			
							Yes	No	Yes	No	Yes	No			
A)							1								
								<u> </u>	ļ		↓			-	
B)															
									<u> </u>	<u> </u>	<u> </u>				
C)							1	1			1				
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D)															
							 	<u> </u>	<u> </u>	 	 				
E)										1					
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Page 2

27	-3	2	3	7	۵	4	3
41		4	J	•	2	7	J

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

(e) 2012 (e) 2012	(f) Total								
(e) 2012	(f) Total								
(e) 2012	(f) Total								
(e) 2012	(f) Total								
(e) 2012	(f) Total								
(e) 2012	(f) Total								
(e) 2012	(f) Total								
(e) 2012	(f) Total								
(e) 2012	(f) Total								
12									
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	<u>%</u>								
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eck this	▶ □								
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e,	▶ □								
4									
rieu	▶ 🗌								
line									
15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly									
	▶ [
e e	14 15 ck this in ted								

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	<u> </u>					
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")			20,000	696,220	55,000	771,220
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				21	11,797	11,818
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			20,000	696,241	66,797	783,038
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						······································
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		.				
8	Public support (Subtract line 7c from line 6.)					:	783,038
	tion B. Total Support			· · · · · · · · · · · · · · · · · · ·			
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6			20,000	696,241	66,797	783,038
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						. 74
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	Ĺ		20,000	696,241	66,797	783,038
14	First five years. If the Form 990 is for the		st, second, third, fo	ourth, or fifth tax year	as a section 501	(c)(3)	. □
	organization, check this box and stop her		1000		<u> </u>		
	tion C. Computation of Public St			(0)		15	100.00%
15	Public support percentage for 2012 (line 8			nn (1 <i>))</i>		16	100.00%
16 Soc	Public support percentage from 2011 Schition D. Computation of Investme						100.00 %
	Investment income percentage for 2012 (I			3 column (f))		17	%
17 10	Investment income percentage for 2012 (Investment income percentage from 2011			o, solumni (ij)		18	<u>%</u>
18 19a	33 1/3% support tests—2012. If the orga			e 14. and line 15 is r	more than 33 1/39		
	17 is not more than 33 1/3%, check this b 33 1/3% support tests—2011. If the orga	ox and stop here.	. The organization	qualifies as a publicl	ly supported orga	nızatıon	▶ [X]
b	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization du						<u> </u>

Schedule A (Form 990 or 990-EZ) 2012 REACH OUT WORLDWIDE INC.

27-3237943

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 See separate instructions.

OMB No 1545-0047

2012
Open to Public Inspection

Employer identification number Name of the organization 27-3237943 REACH OUT WORLDWIDE INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Part II 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	edule D (Form 990) 2012 REACH OU	T WORLDWID	E IN	<u>. </u>	<u></u>	<u> 27-3</u>	<u>23794</u>	<u>3</u>		P	<u>age 2</u>
Pa	<u>ırt III Organizations Maintainir</u>	ng Collections of	f Art, H	istorical T	reasures,	or Othe	r Simila	r Assets	(continu	<u> (bəı</u>	
3	Using the organization's acquisition, access collection items (check all that apply).	sion, and other record	ds, check	any of the fol	lowing that a	are a signif	icant use o	f its			
а	Public exhibition	d 🗍	Loan or	exchange pro	grams						
b	Scholarly research	е 🗍	Other								
С	Preservation for future generations	_									
4	Provide a description of the organization's	collections and explai	n how th	ey further the	organization	's exempt	purpose in	Part			
	XIII										
5	During the year, did the organization solicit	or receive donations	of art, hi	storical treasu	res, or other	similar			_	_	_
	assets to be sold to raise funds rather than								Ye		No
Pa	rt IV Escrow and Custodial A				nization ar	nswered	"Yes" to	Form 99	0, Part l'	V ,	
	line 9, or reported an amou	unt on Form 990,	Part X,	line 21.	···-						
1a	Is the organization an agent, trustee, custo	dian or other intermed	diary for	contributions o	or other asse	ts not			_		_
	included on Form 990, Part X?								∐ Ye	s 📙	No
b If "Yes," explain the arrangement in Part XIII and complete the following table:											
							<u>_</u>		Amount		
С	Beginning balance							lc			
d	Additions during the year							ld			
e Distributions during the year											
f	Ending balance							f			
2a	Did the organization include an amount on	Form 990, Part X, line	e 21?						Ye	s 📙	No
	If "Yes," explain the arrangement in Part XI										<u> </u>
<u>Pa</u>	rt V Endowment Funds. Com	<u>plete if the organi</u>	zation	<u>answered "'</u>	Yes" to Fo	<u>rm 990,</u>	Part IV,	<u>ine 10.</u>			
	ļ	(a) Current year	(o) Prior year	(c) Two ye	ars back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance								ļ		
b	Contributions		<u> </u>						<u> </u>		
С	Net investment earnings, gains, and		1				1				
	losses		ļ						ļ		
d	Grants or scholarships		<u> </u>	<u></u> .					<u> </u>		
е	Other expenditures for facilities and				<u> </u>				İ		
	programs	, , , , , , , , , , , , , , , , , , , ,	ļ								
f	Administrative expenses								<u> </u>		
g	End of year balance		<u>l</u> .		l						
2	Provide the estimated percentage of the cu	rrent year end balanc	æ (line 1	g, column (a))	held as:						
а	Board designated or quasi-endowment	%									
b	Permanent endowment ▶ %										
С	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c sho	ould equal 100%									
3a	Are there endowment funds not in the poss	ession of the organiza	ation tha	t are held and	administere	d for the					
	organization by									Yes	No
	(i) unrelated organizations								3a(i)		<u> </u>
	(ii) related organizations								3a(ii)		<u> </u>
b	If "Yes" to 3a(ii), are the related organization	ns listed as required o	on Sched	dule R?					_3b		<u> </u>
4	Describe in Part XIII the intended uses of the	ne organization's endo	owment t	funds.				<u> </u>			
<u>Pa</u>	rt VI Land, Buildings, and Equ	uipment. See For	m 990	Part X, line	<u>∍ 10</u>						
	Description of property	(a) Cost or other	basıs	(b) Cost or o	other basis	1 ''	Accumulated		(d) Book	value	
		(investment)		(oth	er)	de	epreciation				
1a	Land				-						
b	Buildings								·		
c	Leasehold improvements										
d	Equipment				_ ===						
	Other	l			7,085	l	7,0	085			
Total	I. Add lines 1a through 1e (Column (d) must	equal Form 990, Par	t X, colu	mn (B), line 10	O(c))	_		•			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

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(11)

Sche	dule D (Form 990) 2012 REACH OUT WORLDWIDE INC.	<u>27-3</u>	237943	Page 4
Pε	IT XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue	e per Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	nents With Expens	es per Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	_2a		
b	Prior year adjustments	2b	;, _	
C	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
Pa	rt XIII Supplemental Information			

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2012 REACH OUT WORLDWIDE INC.

Part XIII Supplemental Information (continued)

27-3237943

Page 5

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

REACH OUT WORLDWIDE INC.

Employer identification number 27 - 3237943

Form 990, Part III, Line 4d - All Other Accomplishment
THE ORGANIZATION DONATED THE RELIEFS TO THE VICTIMS OF ALABAMA TORNEDO IN
MAY 2011 AND DONATED THE RELIEFS TO THE VICTIMS OF PHILIPPINES TYPHOON.

Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 ONCE THE TAX RETURNS FORM 990 WERE COMPLETED, THE COMPANY PROVIDED A COPY TO ALL MEMBERS TO REVIEW BEFORE FILING THIS FORM.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
THE COMPENSATION OF TOP MANAGEMENT WILL BE REVIEWED AND APPROVED BY THE
BOARD.

HOWEVER, IN THE CURRENT YEAR NONE OF THE MANAGEMENT RECEIVED ANY COMPENSATION.

Form 990, Part VI, Line 15b - Compensation Process for Officers

THE COMPENSATION OF OFFICERS WILL BE REVIEWED AND APPROVED BY THE BOARD.

HOWEVER, IN THE CURRENT YEAR NONE OF THE OFFICERS RECEIVED ANY

COMPENSATION.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
THE INFORMATION FOR THIS ORGANIZATION IS AVAILABLE FOR PUBLIC UPON REQUEST.

Form 990, Part IX, Line 11g - Other Fees for Services
Description

Program Service

Mgt & General

Fundraising

Schedule O (Form 9	990 or 990-EZ) (20	12)				Page 2
Name of the organization	REACH C	OUT WORLDWIDE	INC.		Employer Identification 27 – 323794	
BANK FEES	5					
	\$	157	\$	0	\$	0
EQUIPMENT	RENTAL					
	\$	677	\$	0	\$. 0
RENT						
	\$	22,800	\$	o .	\$	0
OUTSIDE S	SERVICES					
	\$	11,625	\$	0	\$	0
SHIPPING	& DELIVER	RY				
	\$	456	\$	0	\$	0
REPAIR						
	\$	2,900	\$	0	\$	0
SUPPLIES						
	\$	2,000	\$	0	\$	0

48710 REACH OUT WORLDWIDE INC.

27-3237943

FYE: 12/31/2012

Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	e Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	<u>IACRS:</u> RESCUE EQUIPMENT	2/10/11	7,085 7,085		Х .	0	5 HY 200DB	7,085 7,085	0
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	rs	7,085 0 0 7,085			0 0 0		7,085 0 0 7,085	0 0 0 0

48710 REACH OUT WORLDWIDE INC.

27-3237943

FYE: 12/31/2012

CA Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
Prior MACRS 1 RESCU	<u>S:</u> JE EQUIPMENT	2/10/11 _ =	7,085 7,085	7,085 7,085	1,417 1,417	2,267 2,267	0	-2,267 -2,267
	Grand Totals Less: Dispositions Less: Start-up/Org Expense Net Grand Totals	_ 	7,085 0 0 7,085	7,085 0 0 7,085	1,417 0 0 1,417	2,267 0 0 2,267	0 0 0	-2,267 0 0 -2,267

48710 REACH OUT WORLDWIDE INC.

27-3237943

FYE: 12/31/2012

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	<u>IACRS:</u> RESCUE EQUIPMENT	2/10/11 _ =	7,085 7,085	x	0	5 HY 200DB	7,085	0 0
	Grand Totals Less: Dispositions and Transfe Net Grand Totals	rs	7,085 0 7,085		0 0		7,085 0 7,085	0 0

48710 REACH OUT WORLDWIDE INC.
27-3237943 Bonus Depreciation Report

08/26/2013 10:47 AM

FYE: 12/31/2012

Asset Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1		7 005		•	^	7.00 5	0
1 RESCUE EQUIPMENT	2/10/11 Form 990, Page 1	7,085 7,085		0	0	7,085	0
	1 0 1 mg -						=
	Grand Total	7,085		0	0	7,085	0

48710 REACH OUT WORLDWIDE INC. 08/26/2013 10:47 AM **Depreciation Adjustment Report** 27-3237943 **All Business Activities** FYE: 12/31/2012 AMT Adjustments/ Preferences Description Tax AMT Form Unit Asset **MACRS Adjustments:** Page 1 RESCUE EQUIPMENT 0 0 0

27-3237943

48710 REACH OUT WORLDWIDE INC. 08/ 27-3237943 Future Depreciation Report FYE: 12/31/13

08/26/2013 10:47 AM

FYE: 12/31/2012

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior M	MACRS: RESCUE EQUIPMENT	2/10/11	7,085	0 -	0
	Grand Totals		7,085	0	0

FYE: 12/31/2012

48710 REACH OUT WORLDWIDE INC. 27-3237943 CA Future Depreciation Report

Form 990, Page 1

FYE: 12/31/13

<u>Asset</u>	Description	Date In Service	Cost	CA
Prior M	IACRS: RESCUE EQUIPMENT	2/10/11	7,085 7,085	1,361 1,361
	Grand Totals		7,085	1,361

8/26/2013 10:47 AM

48710 REACH OUT WORLDWIDE INC.

27-3237943

FYE: 12/31/2012

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Ex	Total Expenses		Program Service	Management & General	Fund Raising	
BANK FEES EQUIPMENT RENTAL RENT OUTSIDE SERVICES SHIPPING & DELIVERY REPAIR SUPPLIES	\$	157 677 22,800 11,625 456 2,900 2,000	\$	157 677 22,800 11,625 456 2,900 2,000	\$	\$	
Total	\$	40,615	\$	40,615	\$0	\$0	